

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION             |   | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br>FCL051044                  | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: 01<br><br>B. WING: _____  | (X3) DATE SURVEY COMPLETED<br><br>03/18/2015 |
| NAME OF PROVIDER OR SUPPLIER<br><br>CLARK'S FAMILY CARE HOME |   | STREET ADDRESS, CITY, STATE, ZIP CODE<br>167 SALEEN DRIVE<br>WILLOW SPRING, NC 27592 |  |  |
| (X4) ID PREFIX TAG   | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  | ID PREFIX TAG  | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)                      | (X5) COMPLETE DATE                           |
| C 000  | Initial Comments<br><br>Report by Tommy Clifton<br><br>DHSR Construction Section conducted a Biennial Survey on March 18, 2015 at the above referenced facility. DHSR records indicate the home was first licensed on July 05, 2011 as a Family Care Home for four ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency) Based on this information, we are requiring the home to maintain compliance with the following: the 2005 Rules 10A NCAC 13G for Family Care Homes and the 2009 Edition of the North Carolina State Building Code - Section 421.2 - Residential Care Homes.<br><br>At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows: | C 000  | <p>CONSTRUCTION SECTION<br/>MAY 06 2015<br/>RECEIVED</p> <p>5/1/15 all throw rugs been move.</p> <p>All work have been Complete.</p> |  |
| C 152  | Floors<br><br>10A NCAC 13G .0314 FLOORS<br>(a) All floors in a family care home shall be of smooth, non-skid material and so constructed as to be easily cleanable.<br>(b) Scatter or throw rugs shall not be used.<br>(c) All floors shall be kept in good repair.<br><br>This Rule is not met as evidenced by:<br>Throw rugs were observed in the living room, kitchen and the exit door in the living room.  | C 152  |  |  |
| C 174  | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - THE BUILDING<br>10A NCAC 13G .0317 BUILDING SERVICE  | C 174  |  |  |

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

*Lurisa B. Ruppert*

*Administrator*

5/5/15

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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

**CLARK'S FAMILY CARE HOME**

**167 SALEEN DRIVE  
WILLOW SPRING, NC 27592**

| (X4) ID<br>PREFIX<br>TAG | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)   | ID<br>PREFIX<br>TAG | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY)  | (X5)<br>COMPLETE<br>DATE |
|--------------------------|--|---------------------|---|--------------------------|
| C 174                    | <p>Continued From page 1</p> <p><b>EQUIPMENT</b></p> <p>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition.</p> <p>(j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by:</p> <p>(1) The kitchen range hood light does not work. Have a qualified person repair or replace the light in the range hood. Provide our office a copy of the receipt when the work is completed.</p> <p>(2) Smoke detectors located in bedroom #1 (two Bed) and hallway outside the bedrooms did not activate when tested. Have a qualified person repair or replace the smoke detectors and verify they are interconnected to all smoke detectors in the home. Provide our office a copy of the receipt when the work is completed.</p> <p>(3) The outside dryer vent has lint in the vent and needs cleaning. Clean out the dryer vent and put it on a maintenance schedule.</p> <p>(4) The gutters are full of pine straw and need cleaning out. Clean out gutters and put it on a maintenance schedule.</p> | C 174               | <p><i>5/1/15 light has been replace.</i></p> <p><i>5/4 Both detectors been replace.</i></p> <p><i>5/1/15 the vent have been clean put on maintenance work schedule once week.</i></p> <p><i>5/1/15 the gutters are cleaned put on work schedule want leaves started fall. once week</i></p> |                          |